

From: Mikal Shabazz/R3/USEPA/US
Sent: 4/26/2012 9:21:58 AM

To: Joanna Mcdonald/R3/USEPA/US@EPA
CC: fetzer.richard@epa.gov; Jacquelin Williams/R3/USEPA/US@EPA
Subject: Re: Fw: Invoice Approval Notification - Dimock

Rich,

based on your concurrence, the subject invoice has been approved for payment. A hard copy will be sent to the SAO and an electronic copy is as follows"

Final Invoice Approval Summary

Contract.....:	EPS30703	Invoice Amount.....:	93,796.53
Delivery Order.....:	00035		
Invoice Number.....:	SE1635-02	Suspensions:	0.00
Barcode.....:	B2094621567	Net Invoice Amount.:	93,796.53
Date RTP-FC Recvd Inv:	04/09/2012	Potential Discount:	0.00
Vendor.....:	KEMRON ENVIRONMENTAL SERVICES,	Pay the Vendor.....:	93,796.53
Period of Performance:	01/20/2012-03/30/2012	Current Date.....:	04/26/2012
RTP-FC Payment Tech...:	JACQUELINE L. WHITE	Tech's Phone.....:	919-541-7552
Approving Official...:	MIKAL D.M. SHABAZZ		

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
4	SA1013	12	T	3AS0E	303DC6	A3TARV00	C001	2505	3,624.47	93,796.53

Your work has been processed. Thank you.
Please PRINT NOW for your records.

Mikal Shabazz, ERRS Project Officer/Emergency Planner
Preparedness and Program Support Branch/HSCD
U.S. Environmental Protection Agency Region III
1650 Arch Street (3HS33)
Philadelphia, PA 19103
Ph: 215.814.3281/Fx:215.814.3254

From: Joanna Mcdonald/R3/USEPA/US
To: Jacquelin Williams/R3/USEPA/US, fetzer.richard@epa.gov, shabazz.mikal@epa.gov
Date: 04/26/2012 09:14 AM
Subject: Re: Fw: Invoice Approval Notification - Dimock

Based on my review, I recommend payment in full of this invoice.

Fw: Invoice Approval Notification - Dimock

Jacqueline Williams

to: Joanna McDonald, Richard Fetzer

04/11/2012 01:50 PM

FYI...

Thanks,
Jac

Jackie Williams
Removal Budget Coordinator &
Deputy Project Officer - ERRS/START Contracts
US EPA - Region III
Preparedness and Support Branch (3HS33)
1650 Arch Street
Philadelphia, PA 19103
215-814-3248
215-814-3254 (fax)
williams.jacqueline@epa.gov

----- Forwarded by Jacqueline Williams/R3/USEPA/US on 04/11/2012 01:49 PM -----

From: Group FMC-Customer@EPA
To: Jacqueline Williams/R3/USEPA/US
Date: 04/11/2012 12:57 AM
Subject: Invoice Approval Notification

This email is being sent to the Primary Approving Official for the invoice(s) referenced below, and a separate info copy is being sent to the Alternate. The Primary is responsible for invoice approval. The Alternate should only approve the invoice(s) in the absence of the Primary.

Please use the Electronic Approval System (EASYLITE - http://ofmint.rtpnc.epa.gov/fmc2_prv/easylite.welcome) to complete invoice approval as soon as possible and no later than the PO Due Date(s) listed below. If the approval is not received within 5 days of the due date, a reminder email will be sent to the Primary, Alternate and the Contracting Officer, all of whom are authorized to approve the invoice(s), if necessary, to comply with the Prompt Payment Act. If you have questions, contact our Customer Assistance Support Staff at 919-541-1148 or by email at GROUP FMC-CUSTOMER. You may also contact the payment technician for your contract.

PASSWORD INFO:

Access the link below if your password is locked, expired or forgotten - http://ofmint.rtpnc.epa.gov/fmc2/easypass.easypass_welcome. For further assistance with ID and PASSWORD info, contact Mary Autry at 919-541-1533 or Diane Harris at 919-541-7569.

Thank you for your prompt assistance.

Role: ALTERNATE APPROVING OFFICIAL
PO Due Date: 04/26/2012

Contractor: KEMRON ENVIRONMENTAL SERVICES,
Contract/DO/Invoice: EPS30703/00035/SE1635-02
Description: dimock residential groundwater site
intersection of PA Rte 29 at 2024
Dimock, Susquchanna, PA 18847
Invoice Amount: \$93,796.53
Invoice Date: 04/09/2012
RTP-FC Received Date: 04/09/2012

non-responsive